

State of California
DEPARTMENT OF COMMUNITY SERVICES AND DEVELOPMENT
2007 LIHEAP CONTRACT CLOSE-OUT CHECKLIST AND CERTIFICATION OF DOCUMENTS TRANSMITTED
CSD 733 (Rev. 6/08)

Contractor	
Contract Term	Contract Number

Within 90 days of the end of your contract term, you are required to submit this form and all documents listed below to CSD. Any monies due CSD must also accompany the form and all documents.

1. Refund Check Amount (if applicable) (Explain Below)
\$ _____
☐ Not Applicable
2. LIHEAP Close-out Expenditure/Activity Reports (**Use the 2007 Reporting Forms**)
☐ ECIP/Assurance 16/HEAP Expenditure/Activity Report (CSD 670 Rev. 12/06)
☐ Not Applicable
☐ Weatherization Expenditure/Activity Report (CSD 680 Rev. 12/06)
☐ Not Applicable
3. LIHEAP Excess Revenue and Interest Earned Close-out Reconciliation Report
☐ (CSD 733F Rev. 6/08)
4. LIHEAP Close-out Equipment Inventory Schedule
☐ (CSD 733G Rev. 6/08)

Comments: (Note reporting periods as referenced in #2 in cover letter)

CERTIFICATION	
THE SIGNATURE BELOW CERTIFIES THAT THE ENCLOSED DOCUMENTS (LISTED ABOVE) ARE ACCURATE, COMPLETE, AND HAVE BEEN REVIEWED AND APPROVED BY THE AGENCY'S AUTHORIZED AGENT.	
Authorized Agent/Title ➤	Telephone Number () Email Address
Signature ➤	Date